GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health Medical & Family Welfare Department - Budget Estimates 2024-25 - Administrative sanction for an amount of Rs.2,89,57,000/- (Rupees Two Crore Eighty Nine Lakh Fifty Seven Thousand Only) from the BE provision 2024-25 to the Director General, Drugs Control of Administration, A.P. Vijayawada - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (I) DEPARTMENT

G.O.RT.No. 72 **Dated: 10-02-2025**

Read the following:-

1.E-office file No.2333610, received from the Director General, Drugs Control Administration A.P., Vijayawada Dt:Nil.
2.G.O.Rt.No.236, Finance (FMU-HM&FW) Department, Dt.20.01.2025.

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ORDER:

In the circumstances reported by the Director General, Drugs Control of Administration A.P., Vijayawada in the reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director General, Drugs Control of Administration A.P., for an amount of Rs.2,89,57,000/- (Rupees Two Crore Eighty Nine Lakh Fifty Seven Thousand Only) from the BE provision 2024-25 in relaxation of quarterly regulation orders duly revalidating earlier releases under the Scheme "Strengthening of Drug Regulatory System of AP and adjustment to SNA account.

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2024-25	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2024-25	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Strengthening of State Drug Regulatory System Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO. SNA Bank Account: 013412010000294,IFSC-CODE:UBIN0801348 GoI sanction Details:1.Revalidation									
1	4210042000604520521	V	90.34	0.00	0.00	90.34	0.00	90.34	0.00
2	4210042001204520521	V	135.51	0.00	0.00	135.51	0.00	135.51	0.00
Scheme Name: Strengthening of State Drug Regulatory System Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO. SNA Bank Account: 013412010000294,IFSC-CODE:UBIN0801348 GoI sanction Details:1.Revalidation									
3	4210047890604520521	V	17.38	0.00	0.00	17.38	0.00	17.38	0.00
4	4210047891204520521	V	26.06	0.00	0.00	26.06	0.00	26.06	0.00
5	4210047960604520521	V	8.12	0.00	0.00	8.12	0.00	8.12	0.00
6	4210047961204520521	V	12.16	0.00	0.00	12.16	0.00	12.16	0.00
Total			**289.57**	**0.00**	**0.00**	**289.57**	**0.00**	**289.57**	**0.00**

2. The Director General, Drugs Control of Administration A.P., Vijayawada shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

M.T.KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director General, Drugs Control of Administration A.P., Vijayawada.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.
Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department.
Sf/Sc(2333610)

// FORWARDED::BY ORDER //

SECTION OFFICER